

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	
GAINESVILLE HOSPITAL DISTRICT	§	Case No. 17-40101
D/B/A NORTH TEXAS MEDICAL	§	
CENTER, ¹	§	
DEBTOR.	§	Chapter 9
	§	
	§	

DEBTOR'S LIST OF CREDITORS AND CLAIMS
PURSUANT TO 11 U.S.C. §§ 924 & 925

Gainesville Hospital District d/b/a North Texas Medical Center (the “Debtor”), by and through its undersigned counsel, submits this list of creditors (the “Creditor List”) under 11 U.S.C. § 924, which also constitutes the list of claims under 11 U.S.C. § 925.

¹ The last four digits of the Debtor's federal tax identification number are: 1664. The location of the Debtor's principal place of business and the service address for the Debtor is: 1900 Hospital Blvd., Gainesville, TX 76240.

Dated: July 20, 2017
Houston, Texas

Respectfully submitted,

NORTON ROSE FULBRIGHT US LLP

By: /s/ Julie Goodrich Harrison

William R. Greendyke (SBT 08390450)
Julie Goodrich Harrison (SBT 24092434)
1301 McKinney Street, Suite 5100
Houston, Texas 77010-3095
Telephone: (713) 651-5151
Facsimile: (713) 651-5246
william.greendyke@nortonrosefulbright.com
julie.harrison@nortonrosefulbright.com

AND

Ryan E. Manns (SBT 24041391)
2200 Ross Avenue, Suite 3600
Dallas, Texas 75201-7932
Telephone: (214) 855-8000
Facsimile: (214) 855-8200
ryan.manns@nortonrosefulbright.com

**COUNSEL FOR THE DEBTOR AND
DEBTOR-IN-POSSESSION**

CERTIFICATE OF SERVICE

The undersigned attorney hereby certifies that a true and correct copy of the foregoing List of Creditors was served upon the counsel and parties of record, electronically through the Bankruptcy Court's Electronic Case Filing System on those parties that have consented to such service.

/s/ Julie Goodrich Harrison

LIST OF CREDITORS AND CLAIMS

Name of Creditor	Amount of Claim	Note if contingent, unliquidated, disputed, or subject to set off
3M COMPANY	\$ 12,747.00	Disputed
ACUTE MEDICAL SERVICES LLC	\$ 164.10	
AETNA, INC.	\$ 10,120.33	Disputed
ALPHA SERVICES CORPORATION	\$ 123,309.51	
AMERICAN EXPRESS TRAVEL RELATED SERVICES COMPANY, INC.	\$ 2,562.25	Disputed
AMERISOURCE BERGEN DRUG CORPORATION	\$ 48,118.62	
ATMOS ENERGY CORPORATION	\$ 28,621.56	Disputed
BAUSCH & LOMB SURGICAL	\$ 18,925.00	
BECKMAN-COUTLER, INC.	\$ 1,689.48	Disputed
BIO-RAD LABORATORIES, Inc.	\$ 14,530.15	Disputed
BRINKER, JEFF MACE/ GJERSET & LORENZ LLP	\$ 12,119.75	Disputed
C3 CONFERENCING, INC.	\$ 6.60	
CARDINAL HEALTH	\$ 64,314.33	
CDW/ATTN: RONELLE ERICKSON	\$ 21,523.93	Disputed
CNA COMMERCIAL INSURANCE	Unliquidated	Unliquidated
CONCORD MEDICAL GROUP OF TEXAS PLLC	\$ 21,103.70	
CROTHALL SERVICES GROUP	\$ 36,514.39	
CURBELL MEDICAL PRODUCTS, INC.	\$ 139.83	Disputed
DELL MARKETING L.P.	\$ 6,984.00	
DEPUY ORTHOPAEDICS, INC.	\$ 34,263.66	
DEPUY SYNTHES SALES, INC.	\$ 93,346.96	
EXCEL MICRO LLC	\$ 4,005.00	
FAMILY TRADITIONS	\$ 756.15	
FIRST FINANCIAL CORP LEASING, LLC DBA FIRST FINANCIAL HEALTHCARE SOLUTIONS	\$ 462,116.57	Disputed
GE HEALTHCARE	\$ 897.00	Disputed
GE HEALTHCARE DATEX	\$ 5,040.00	Disputed
GREENER PASTURES LANDSCAPE INC	\$ 12,586.21	
GREENWAY MEDICAL TECHNOLOGISTS	\$ 233.24	
HEALTHSHARE AND THE SUCCESSOR TRUSTEES OF THE TEXA	\$ 2,599,902.00	Disputed
HITACHI CAPITAL AMERICA CORP	\$ 367,621.32	Disputed
HOSPITAL SOLUTIONS INC.	\$ 949.98	
INPATIENT PHYSICIAN ASSOC., PLLC	\$ 27,290.00	
INSURANCE REFUND	\$ 17,623.72	
JUANDA'S CONSULTING COMPANY	\$ 3,105.00	
MAINE STANDARDS	\$ 282.00	Disputed
MCKESSON CORPORATION MTI	\$ 20,880.18	Disputed
MEDICAL INFORMATION TECHNOLOGY INC.	\$ 4,631.00	Disputed
MEDLINE INDUSTRIES INC	\$ 15,607.56	

MEDTRONIC USA, INC.	\$ 200,879.32	Disputed
MERGE HEALTHCARE	\$ 1,886.10	
MMODAL SERVICES, LTD	\$ 3,165.00	
MORRISON MANAGEMENT SPEC. INC.	\$ 260,899.21	Disputed
NORTHSTAR ANESTHESIA, PA	\$ 308,911.00	Disputed
OFFICE DEPOT	\$ 3,608.96	Disputed
OLYMPUS AMERICA INC	\$ 28,102.73	
OWENS & MINOR	\$ 48,818.51	
PARALLON/HSS SYSTEMS, INC.	\$ 112,000.00	Disputed
PARALLON/NPAS, INC.	\$ 38,781.80	Disputed
PARALLON/THE OUTSOURCE GROUP, Inc.	\$ 219,004.90	Disputed
PARK PLACE INTERNATIONAL LLC DBA CLOUDWAVE HEALTHCARE IT SOLUTIONS	\$ 168,815.48	
PHARMEDIUM SERVICES LLC	\$ 12,123.26	
PRINCIPLE HS, LLC	\$ 758,800.00	Disputed
PRONTO STAFFING – CLB Inc.	\$ 13,151.72	Disputed
SACRED CROSS EMS, INC.	\$ 2,367.00	
SCHEDULE 360	\$ 3,900.00	
ST. JUDE MEDICAL, LLC	\$ 249,671.00	Disputed
STRYKER ENDOSCOPY	\$ 24,258.37	Disputed
STRYKER INSTRUMENTS	\$ 1,503.27	Disputed
STRYKER MEDICAL	\$ 1,300.00	
STRYKER ORTHOPADEICS	\$ 24,637.60	
STRYKER SUSTAINABILITY SOL INC	\$ 949.68	
SUPPLEMENTAL HEALTH CARE	\$ 13,125.75	
TEXAS HOSPITAL INS. EXCHANGE	\$ 50,407.00	
TEXAS SELECT STAFFING, LLC	\$ 46,420.25	Disputed
TEXAS WORKFORCE COMMISSION	\$ 6,696.05	Disputed
TRUSTAFF TRAVEL NURSES, LLC	\$ 46,339.50	Disputed
TXU ENERGY RETAIL COMPANY LLC	\$ 350.49	Disputed
U.S. BANK, N.A. DBA U.S. BANK EQUIPMENT FINANCE	\$ 706,008.37	Disputed
UNITEDHEALTHCARE INSURANCE COMPANY	\$ 1,930.82	Disputed
VOICE PRODUCTS SERVICE LLC	\$ 150,456.00	Disputed
W.W. GRAINGER, INC.	\$ 4,332.82	Disputed
WEST SANITATION SERVICES, INC.	\$ 162.75	
XEROX CORPORATION	\$ 34,434.00	Disputed
ZIMMER BIOMET	\$ 998.00	Disputed